
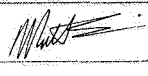


Site: EPS81302 0051 Gold King Mine Site Site #:085MRS01
Contractor: ERLLC, Ref# GK8-51

Delivery Order #: 0051
Contract #: EP-S8-13-02

REF #	COMMENTS
56-O	Service Date: 08/27/14, Vendor: Deere and Ault, Engineering consulting charges: Engineering consulting charges. See invoice for cost breakdown.
<p>* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM</p> <p>PERCENTAGE OF CEILING UTILIZED: 27.42% DO End Date: 04/10/15</p>	

TOTAL DAILY COSTS (excluding Pending):	\$8,227.65	TOTAL COSTS TO DATE (including Pending)	\$68,545.41
	11/26/14		Digitally signed by Matt Francis DN: dc=local, dc=ERLLCSTL, ou=Denver, ou=Proxied Users, cn=Matt Francis Date: 2014.11.25 15:23:35 -0700
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE